



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-M011 <b>MOD/AMD</b> P00171	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE, L.P.		

- SECTION A - SUPPLEMENTAL INFORMATION
1. This document is contract modification P00171 to Contract DAAE07-01-C-M011 which obligates funds and adds and revises Government Furnished Equipment (GFE), by mutual agreement of the parties.
2. This modification is a bilateral action impacting the contract amount. For funding, administrative and page substitution purposes, this modification follows Modification P00170. This modification increases funding for CLIN 0001AA. This action increases the total contract amount by \$15,338,309 from the prior amount of \$223,011,820 to a new total of \$238,350,129.
- |                     | <u>Prior</u>  | <u>This Change</u> | <u>Total</u>  |
|---------------------|---------------|--------------------|---------------|
| Estimated Cost      | \$202,762,268 | \$ 15,338,309      | \$218,100,577 |
| Fixed Fee           | 20,249,552    | 0                  | 20,249,552    |
| Cost Plus Fixed Fee | \$223,011,820 | \$ 15,338,309      | \$238,350,129 |
3. This action is obligating funds. The parties to the agreement acknowledge that this action is adding \$15,338,309 in Other Direct Costs (ODCs). A total of \$15,338,309 is being obligated for this action, the projected \$15,338,309 Variance to Estimated Negotiated Hourly Rate is based on the following:
- |   |         |   |          |   |    |            |
|---|---------|---|----------|---|----|------------|
| a. Estimated Cost                               | 0 hours | x | \$128.83 | = | \$ | 0          |
| b. Fixed Fee                                    | 0 hours | x | \$ 11.84 | = |    | 0          |
| c. CPFF   |         |   | \$140.67 |   | \$ | 0          |
| d. Variance to Estimated Negotiated Hourly Rate |         |   |          |   |    | 15,338,309 |
| e. Total  |         |   |          |   | \$ | 15,338,309 |
4. The parties to this agreement acknowledge that the contract is changed as set forth below:
- a. Section B, CLIN(s) 0001AA and 0001EA are revised. CLIN(s) 0001ER is added in support of CLIN 0001AA.

b. Section J, Attachment 022 is revised, page 2 "AGS Ammunition and Explosives at Camp Roberts" and added "Future Scout Ammunition and Explosives".

c. Section G is revised to add the appropriation and administrative data for this action.

\*\*\* END OF NARRATIVE A 171 \*\*\*

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM				\$ 36,069,918.00
	NOUN: UDLP ENGR CONTRACT 15 PRON: 721026SS72 PRON AMD: 12 ACRN: AA AMS CD: 311028				
	START OF WORK: 04 DEC 2000 COMPLETION DATE: 30 NOV 2004 LEVEL OF EFFORT: 704,418 Hours			Estimated Cost: Fixed Fee: CPFF:	\$112,532,350 \$ 7,722,611 \$120,254,961
	Modification: P00028, 37, 42, 46, 47, 49, 50, 51, 52, 56, 66, 74, ,76, 77, 79, 87, 91, 96, 98, 104, 105, 106, 112, 127, 133, 160, 162, 169, 171				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERFORM COMPLETION REL CD QUANTITY DATE 001 0 30-NOV-2004				
	\$ 36,069,918.00				

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EA	<div>SERVICES LINE ITEM</div> <div>NOUN: OIF NONRECURRING COST PRON: 723063AE72PRON AMD: 04ACRN: DV AMS CD: 31102897002</div> <div>SubCLIN for funding purposes in support of CLIN 0001AA</div> <div>Modification P00133, 171</div> <div>(End of narrative B001)</div> <div>(Deleted narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-NOV-2004</div> <div>\$28,000,000.00</div>				\$28,000,000.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001ER	<div>SERVICES LINE ITEM</div> <div>NOUN: UDLP STS 15 YEAR 4 PRON: 722113SS72PRON AMD: 01ACRN: ER CUSTOMER ORDER NO: MIPR2GPMBRDG12</div> <div>SubCLIN for funding purposes in support of CLIN 0001AA</div> <div>Modification P00171</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-NOV-2004</div> <div>\$3,338,309.00</div>				\$3,338,309.00

**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001EA	723063AE72 31102897002 A13P300272A3	DV 1 3ZGBA3	\$ 16,000,000.00	\$ 12,000,000.00	\$ 28,000,000.00
0001ER	722113SS72 MIPR2GPMBRDG12	ER 1	\$ 0.00	\$ 3,338,309.00	\$ 3,338,309.00
NET CHANGE				\$ 15,338,309.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DV	21 32033000035R5R03P31102831E9 S20113	W56HZV	\$ 12,000,000.00
Defense Agencies	ER	97 240350010221810502010031K1MIPR2GPMBRDG12	S44205	\$ 3,338,309.00
NET CHANGE				\$ 15,338,309.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 223,011,820.00	\$ 15,338,309.00	\$ 238,350,129.00

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 022	UDLP OWNED AMMO-EXPLOSIVES AT CAMP ROBERTS	25-NOV-2003	003	